

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/17/2015

Purchase Order Number

EP006498

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00022726  
TIBH Industries, Inc. (Peak Performers)  
  
4616 Triangle Avenue  
Suite 405  
Austin, TX 78751

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Texas General Land Office and Veterans Land Board  
Stephen F Austin Building  
1700 North Congress Ave  
Room B-30  
Austin, TX 78701-1495  
USA  
Email: chris.symons@glo.texas.gov

(512) 463-8264

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 918-04

Contract employee to assist in maintenance invoices for TSVH for approximately two months - Sarah Shaw -  
Accountant II - Beginning Monday, September 21, 2015 through November 20, 2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
320.00	\$ 34.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,056.00

LN/FY/Account Code  
1/16/2016-21512-7274000-7274000-0522-13030-4093

Dollar Amount  
\$ 11,056.00

Item # 2

Note: The quantity is estimated; therefore, the total price is estimated. The Texas General Land Office does not guarantee to purchase any minimum or maximum quantity. Payment will be approved from the invoice for the actual number of hours worked

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 11,056.00

APPROVED:  
By: Debra French  
Phone#: (512) 463-5309  
BUYER